

SECRET

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : 26 April - 31 May 1956 - Travel Claim for Period

~~XXXX~~ 1. It is requested that subject (employee's - ~~604.17~~ = enlisted man's) 144.1 account be credited in the amount of \$604.17. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
25 April 1956	\$850.00	\$604.17

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$604.17. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 559-56	6-1004-30-010	128	02.1	604.17

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
- Addressee
- Voucher file
- Proj Pers file
- Memo

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